20-00074

Invoice

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Date	Invoice #
8/2/2019	25936

Bill To	Ship To
Seaside Heights BOE 1200 Bay Blvd Seaside Heights, NJ 08751	Hugh J. Boyd Elementary School

P.O. No.	Terms	Due Date	Project
	Net 30	9/1/2019	

Description	Amount
Annual Central Station Monitoring for the 2019 - 2020 School Year	384.00

RECEIVED
AUG 7 2019
Seaside Heights
School District

Subtotal	$384.00
Sales Tax (6.625%)	$0.00
Total	$384.00
Payments/Credits	$0.00
Balance Due	$384.00

Phone #
732-730-8880

20-00112

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
8/27/2019	26070

Bill To	Ship To
Seaside Heights BOE 1200 Bay Blvd Seaside Heights, NJ 08751	Hugh J. Boyd Elementary School

P.O. No.	Terms	Due Date	Project
	Net 30	9/26/2019	

Description	Amount
Service date: 08/26/19 Annual fire alarm inspection, testing and monitoring for the 2019-2020 School Year. Full NFPA 72 Test Report enclosed.	3,500.00

Subtotal	$3,500.00
Sales Tax (6.625%)	$0.00
Total	$3,500.00
Payments/Credits	$0.00
Balance Due	$3,500.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
8/27/2019	26070

Bill To
Seaside Heights BOE 1200 Bay Blvd Seaside Heights, NJ 08751

Ship To
Hugh J. Boyd Elementary School

P.O. No.	Terms	Due Date	Project
20-00112	Net 30	9/26/2019	

Description	Amount
Service date: 08/26/19 Annual fire alarm inspection, testing and monitoring for the 2019-2020 School Year. Full NFPA 72 Test Report enclosed.	3,500.00

COPY

Subtotal	$3,500.00
Sales Tax (6.625%)	$0.00
Total	$3,500.00
Payments/Credits	$0.00
Balance Due	$3,500.00

Phone #
732-730-8880

Statement

Reliable Safety Systems, Inc.
283 Newtons Corner Rd
Howell, NJ 07731

Date
12/31/2019

20-00288

To:
Seaside Heights BOE 1200 Bay Blvd Seaside Heights, NJ 08751

Amount Due	Amount Enc.
$490.00	

Date	Transaction	Amount	Balance
12/28/2019	INV #26721. Due 01/27/2020. Orig. Amount $490.00. --- Service date: 12/26/19 --- Completed repairs to Fire Alarm System as per our Proposal Number: HJB-191161 --- Tax Exempt $440.00 --- Tax Exempt $50.00 --- Tax: New Jersey @ 6.625% = 0.00	490.00	490.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
490.00	0.00	0.00	0.00	0.00	$490.00

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
12/28/2019	26721

Bill To
Seaside Heights BOE 1200 Bay Blvd Seaside Heights, NJ 08751

Ship To
Hugh J. Boyd Elementary School

P.O. No.	Terms	Due Date	Project
20-00209	Net 30	1/27/2020	

Description	Amount
Service date: 12/26/19	
Completed repairs to Fire Alarm System as per our Proposal Number: HJB-191161	
Labor	440.00
Material	50.00

Subtotal	$490.00
Sales Tax (6.625%)	$0.00
Total	$490.00
Payments/Credits	$0.00
Balance Due	$490.00

Phone #
732-730-8880

Remittance Advice

JOB # 7276-7884-920715-02249

COMPANY NAME: Seaside Heights School District Ordered 08/31/2020 Completed (Invoiced 11/19/2020)

LOCATION: S.H Board of Education / 08/03/2020 DATE OF SERVICE

AMOUNT DUE → $ 951.00

Hugh J. Boyd Jr. Elem. School ← PAYMENT DUE DATE

Improve your business cash flows! → www.funding4you.com

American Funding Solutions

TERMS: NET 30, else 24% APR @ 60 days applied to Delinquent Accounts
PAYMENT DUE DATE:
DEC 19

Make Checks Payable To:
FIRESTORM SAFETY LLC

FireStorm Safety LLC, Anchor Fire Protection
c/o American Funding Solutions LLC
MAIL PAYMENT TO: → PO BOX 572, BLUE SPRINGS, MO 64013-0572
PLEASE DETACH & INCLUDE THE ABOVE SECTION WITH YOUR PAYMENT

FireStorm Safety — ANCHOR FIRE PROTECTION — PORTABLE FIRE EXTINGUISHERS

J. Balogh
FireStorm Safety LLC
Anchor Fire Protection
2360 Lakewood Road
480 Suite 3
Toms River, NJ 08755
(732) 341-5983
(732) 240-0220

INVOICE / SALES RECEIPT

TERMS: NET 30, else 24% APR @ 60 days applied to Delinquent Accounts
PAYMENT DUE DATE:
DEC 19

Make Checks Payable To:
FIRESTORM SAFETY LLC

NJ DFS #167016 NJ DFS #P01206

SERVICE EMAIL:

SERVICE WEBSITE:

PLAZA/MALL/BUILDING:

JOB #: 7276-7884-920715-02249

DATE: 08/31/20 (11/19/20)

ORDER: Annual / Phone

TERMS: Credit Net 30

REFERRAL/HISTORY: Certified

MONTH/YEAR/#: 2019 FSS # 02249

BILLING EMAIL: dkelley@sshschool.org

BILLING WEBSITE: sshschool.org

PLAZA/MALL/BUILDING:

SERVICE ADDRESS:
Hugh J. Boyd Jr. Elementary School
1200 Bay Boulevard
Seaside Heights NJ 08751
School (732) 793-8485 Phone

PHONE/CELL/FAX: (732) 575-6724 Cell

CONTACT/TITLE: Lou Andreola, Maint.

BILLING ADDRESS:
Seaside Heights School District
Seaside Heights Board of Education

PHONE/CELL/FAX:

CONTACT/TITLE: Delia Kelley, Board Clerk

AUTHORIZATION TO BEGIN WORK — GOODS & SERVICES RECEIVED:

Lou Andreola

THE ABOVE SIGNED REPRESENTS SELF AS AN AGENT OF THE ABOVE NAMED COMPANY AUTHORIZED TO BIND FOR SERVICES RENDERED
BUYER AGREES TO ACCEPT ABOVE PRODUCTS & SERVICES SUBJECT TO ALL CONDITIONS SET FORTH ON REVERSE SIDE OF THIS DOCUMENT

Quantity	Description of Products & Services	Price Per Unit	Total Per Line
1	ANNUAL MAINTENANCE SERVICE- FLAT RATE LABOR & TRANSIT	50.00	50.00
28	Extinguishers Inspected, Weighed, Serviced, Sealed, Certified & Tagged	28 @ 15.00 ea	420.00
	7 5lb ABC New to replace condemned units	7 @ 59.00 ea	413.00
	2 5lb ABC taken in trade to replace units due for testing / swapped out for new at testing cost	2 @ 34.00 ea	68.00
			951.00
	TERMS: NET 30, else 24% APR @ 60 days applied to Delinquent Accounts PAYMENT DUE DATE: DEC 19		
	Make Checks Payable To: FIRESTORM SAFETY LLC $951.00		

Notes: 10 11-000-261-400

Subtotal	951.00
Sales Tax	—
Total	951.00

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
3/18/2021	28939

Bill To	Ship To
Seaside Heights BOE 1200 Bay Blvd Seaside Heights, NJ 08751	Hugh J. Boyd Elementary School

P.O. No.	Terms	Due Date	Project
21-00147	Net 30	4/17/2021	

Description	Amount
Service date: 03/10/21 Completed Fire Alarm Repairs as per our Proposal Number: HJB-200966	1,595.00

Subtotal	$1,595.00
Sales Tax (6.625%)	$0.00
Total	$1,595.00
Payments/Credits	$0.00
Balance Due	$1,595.00

Phone #
732-730-8880

Reliable Safety Systems, Inc. License Number: 34BF000089
283 Newtons Corner Road Howell, NJ 07731 (877-785-1444) Fax (732-730-8881)

To: Hugh J. Boyd Elementary
1200 Bay Blvd.
Seaside Heights, NJ

Property: Same

Attention: Kevin O'Shea / Louis Andreola

Date: November 2, 2020

Proposal Number: HJB-200966

Dear Kevin/Louis

After completing the inspection and test of the Fire Alarm system the following deficiencies were noted on the Fire Alarm Inspection & Test Report. We are required to provide a repair proposal to rectify these deficiencies in order to maintain a fully operational system. As per the National Fire Alarm Code (NFPA-72) and the New Jersey Fire Code, fire alarm systems in all buildings must remain fully operational at all times. Please see the notes section below for additional information and or if a specific note is listed in the Material Cost section below.

Device Type	Location	Description	Material Cost
Smoke Detector - Remote Test Station	By Room 202	Device did not operate and needs to be checked for Interconnection.	See Note 1*
Smoke Detector - Remote Test Station	By Room 203	Device did not operate and needs to be checked for Interconnection.	See Note 1*
Smoke Detector - Remote Test Station	By Room 204	Device did not operate and needs to be checked for Interconnection.	See Note 1*
Smoke Detector - Remote Test Station	By Room 218	Device did not operate and needs to be checked for Interconnection.	See Note 1*
Smoke Detector - Remote Test Station	By Room 139	Device did not operate and needs to be checked for Interconnection.	See Note 1*
Smoke Detector - Remote Test Station	By Room 130	Device did not operate and needs to be checked for Interconnection.	See Note 1*
Duct Detector	Gym Area	Device did not operate and needs to be checked for Interconnection.	See Note 1*

Batteries (2) 12v18AH	Fire Alarm Control Panel	Low Amp Hours Reported. Need to be replaced.	$200.00
Batteries (1) 12v7AH	Dialer	Low Amp Hours Reported. Need to be replaced.	$30.00
Smoke Detector	Hall by Library	Device Improperly Secured, Supported Or Hanging	See Note 2* $15.00
Heat Detector	Break Room / Room 211	Device Improperly Secured, Supported Or Hanging	See Note 2* $15.00
Smoke Detector	Room 125 Closet	Device Improperly Secured, Supported Or Hanging	See Note 2* $15.00

Material Cost For The Above	$275.00
Labor	$1320.00
Total Cost For The Above, not including taxes	$1595.00 + Lift Fee For Gym

* Note

Note 1 - The Duct Detector Remote Test Stations need to be checked for operation to the Duct Detectors. A Lift is required to access the Duct Smoke Detectors. If the School does not have a lift for use, one will be rented and the cost is to be added to the final invoice or we will need a separate PO for proper billing. No parts are included as the problem is unknown at this time as to why the Remote Stations stopped operating.

Note 2 - The detectors activated properly however, they are not properly secured, supported or are hanging. The detectors need to be properly secured/supported per the National Electrical Code and/or the manufacturers instructions.

The above repairs are to be completed under this proposal. Any additional or unforseen repairs required will need to be approved. It is possible that a secondary problem is causing the initial problem found on a fire alarm system. If this occurs additional repairs may be required. We will provide an additional proposal or seek verbal approval to complete the repair if this occurs and will invoice the additional repairs accordingly on a time and material basis unless other arrangements have been agreed upon

This quotation is valid for 30 days and is subject to applicable taxes. **The repair costs above do not include sales tax. Sales tax will be added at the time of invoicing as required by NJ state law.**

Terms are 40% due upon contract approval the balance is due upon completion of repairs covered under this proposal. Open account terms will be net 30 days.

Authorized Signature______________________________

Rich Trevelise

Quote Acceptance/Approval

Signed	Name	Date
		HJB-200966
Title	P.O. Number	Proposal Number

To place an order for the above repair please complete the above information and fax to: Reliable Safety Systems, Inc. at 732-730-8881. Thank you for giving us the opportunity to serve you.

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
8/25/2020	27912

PAID
09/28/2020

Bill To	Ship To
Seaside Heights BOE 1200 Bay Blvd Seaside Heights, NJ 08751	Hugh J. Boyd Elementary School

P.O. No.	Terms	Due Date	Project
21-00065	Net 30	9/24/2020	

Description	Amount
Service date: 08/26/19 Annual fire alarm inspection, testing and monitoring for the 2020-2021 School Year. Full NFPA 72 Test Report to follow under separate cover.	3,500.00

Subtotal	$3,500.00
Sales Tax (6.625%)	$0.00
Total	$3,500.00
Payments/Credits	-$3,500.00
Balance Due	$0.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
8/25/2020	27912

Bill To
Seaside Heights BOE 1200 Bay Blvd Seaside Heights, NJ 08751

Ship To
Hugh J. Boyd Elementary School

P.O. No.	Terms	Due Date	Project
	Net 30	9/24/2020	

Description	Amount
Service date: 08/26/19 Annual fire alarm inspection, testing and monitoring for the 2020-2021 School Year. Full NFPA 72 Test Report to follow under separate cover.	3,500.00

Subtotal	$3,500.00
Sales Tax (6.625%)	$0.00
Total	$3,500.00
Payments/Credits	$0.00
Balance Due	$3,500.00

Phone #
732-730-8880

MC FIRE PROTECTION

Monmouth Controls & Instrument Co.
105 Sherman Avenue Raritan NJ 08869
Ph: 908-537-7380 Fx: 908-537-1031
Web: www.mcfireprotection.net

Invoice

Date: 12/29/2022
Invoice No.: 1561

Bill to: Seaside Heights Board of Education
1200 Bay Boulevard
Seaside Heights, NJ 08751

Service at: Seaside Heights Board of Education
1200 Bay Boulevard
Seaside Heights, NJ 08751

Serv Location ID: 1Sea003
Description: Work Order 2074 Annual Inspection
Terms: Net30

Reference: Work Order 2074
PO Number: 23-00178

Item	Description	Quantity	Unit Price	Amount
12.28.22 - Annual wet inspection, backflow test and repairs to system.				
Labor				
	Work Complete	1.00	2,280.00	2,280.00
			Labor Subtotal	**2,280.00**

KO 11-000-261-400

Subtotal:	2,280.00
Sales Tax:	0.00
Total Due:	**2,280.00**

Please make check payable to Monmouth Controls & Instrument Co.

CITY FIRE
EQUIPMENT COMPANY
Design · Installation · Service

733 Ridgedale Avenue

East Hanover, NJ 07936

(973)560-1600

NJ FIRE SAFETY PERMIT-P00072 NJ FIRE & SECURITY-34BF0021200

NJ ELECTRICAL PERMIT-34EB00910800

PROPOSAL

DATE: 02/11/2022

QUOTE ID: 19341

SERVICE LOCATION:

SITE INFO: HUGH J. BOYD JR. ELEMENTARY SCHOOL 1200 BAY BLVD. SEASIDE HEIGHTS, NJ 08751 LOU ANDREOLA 732-575-6724 732-793-8485 x7002

CONTACT: LOU ANDREOLA
Ph:732-575-6724
LANDREOLA@SSHSCHOOL.ORG

DATE SUBMITTED: 02/11/2022

PREPARED BY: Camarata, Joseph

DESCRIPTION: 43794 HUGE J. BOYD JR. ELEMENTARY SCHOOL - WET FIRE SPRINKLER INSPECTION

SCOPE OF WORK: TOMS RIVER FIRE PROTECTION PROPOSES TO PERFORM TEST/INSPECTIONS ON THE FOLLOWING EQUIPMENT AT THE LISTED FREQUENCY:

1. PERFORM (1) ANNUAL WET FIRE SPRINKLER SYSTEM INSPECTION.

* THIS PRICE DOES NOT INCLUDE NJ SALES TAX. (IF APPLICABLE).

* THIS PRICE ALSO DOES NOT INCLUDE ANY/ALL MATERIALS OR REPAIRS NEEDED TO ENSURE THE SYSTEM IS FULLY OPERATIONAL, AND/OR CODE COMPLIANT, UNLESS STATED OTHERWISE ABOVE.

* TOMS RIVER FIRE PROTECTION IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING SPRINKLER SYSTEM AND ALL OF ITS COMPONENTS.

* THIS QUOTE DOES NOT INCLUDE ANY WORK NOT MENTIONED ABOVE. IF ADDITIONAL WORK IS DEEMED NECESSARY BY TOMS RIVER FIRE PROTECTION AND/OR THE AUTHORITY HAVING JURISDICTION (AHJ) TO ENSURE SYSTEM OPERATION AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.

* NORMAL WORKING HOURS ARE MONDAY THROUGH FRIDAY, 8:00 AM TO 4:30 PM. ANY WORK THAT NEEDS TO BE PERFORMED OTHER THAN THE ABOVE MENTIONED HOURS IS SUBJECT TO OVERTIME RATES.

ITEM	QUANTITY	UNIT PRICE	TOTAL
WET SPRINKLER ANNUAL INSPECTION CFE001	1	$225.00	$225.00
Total			$225.00

SIGNATURE

PRINT NAME

DATE

I certify that I have read, understand, and agree to the exclusions, terms, and conditions listed below.

23.00076

Remittance Advice JOB # 7276-7884-920715-02845

COMPANY NAME: Seaside Heights School District / Board of Education 08/25/2022

DATE OF SERVICE:

LOCATION: Hugh J. Boyd Jr. Elementary School

AMOUNT DUE → $ 494.00

← PAYMENT DUE DATE

Improve your business cash flows! →

TERMS: NET 30, else 24% APR @ 60 days applied to Delinquent Accounts

PAYMENT DUE DATE:

SEP 24

MAIL PAYMENTS NET 30 PAYABLE TO: FireStorm Safety LLC, Anchor Fire Protection c/o AMERICAN FUNDING SOLUTIONS LLC PO Box 219081, Dept. 5082 Kansas City, MO 64121

American Funding Solutions

Make Checks Payable To:
FIRESTORM SAFETY LLC

FireStorm Safety LLC, Anchor Fire Protection
c/o American Funding Solutions LLC

MAIL PAYMENT TO: → [redacted]

PLEASE DETACH & INCLUDE THE ABOVE SECTION WITH YOUR PAYMENT

FireStorm Safety · ANCHOR FIRE PROTECTION · PORTABLE FIRE EXTINGUISHERS

J. BALOGH
FireStorm Safety LLC
Anchor Fire Protection
2360 Lakewood Road
480 Suite 3
Toms River, NJ 08755
(732) 341-5983
(732) 240-0220

INVOICE / SALES RECEIPT
TERMS: NET 30, else 24% APR @ 60 days applied to Delinquent Accounts
PAYMENT DUE DATE:
SEP 24

Make Checks Payable To:
FIRESTORM SAFETY LLC
MAIL PAYMENTS NET 30 PAYABLE TO: FireStorm Safety LLC, Anchor Fire Protection c/o AMERICAN FUNDING SOLUTIONS LLC PO Box 219081, Dept. 5082 Kansas City, MO 64121

NJ DFS #167016 NJ DFS #P01206

NORTH

EAST

SOUTH

WEST

JOB #: 7276-7884-920715-02845

DATE	08/25/2022
ORDER	Annual/Phone/Text
TERMS	Credit Net 30/TXE
REFERRAL/HISTORY	Certified
MONTH/YEAR#	0820/0921FSS#02500IN
BILLING EMAIL	dkelley@sshschool.org
BILLING WEBSITE	www.sshschool.org
PLAZA/MALL/BUILDING	

SERVICE ADDRESS:	BILLING ADDRESS:
Hugh J. Boyd Jr. Elementary School	Seaside Heights School
1200 Bay Blvd.	District, Seaside Heights Board
Seaside Heights, NJ 08751	of Education
	Delia Kelley,
PHONE/CELL/FAX (732) 575-6724	PHONE/CELL/FAX (732) 793-8485 Office
CONTACT/TITLE Lou Andreola, Maint.	CONTACT/TITLE (732) 793-5874 FAX

AUTHORIZATION TO BEGIN WORK: GOODS & SERVICES RECEIVED:

THE ABOVE SIGNED REPRESENTS SELF AS AN AGENT OF THE ABOVE NAMED COMPANY AUTHORIZED TO BIND FOR SERVICES RENDERED
BUYER AGREES TO ACCEPT ABOVE PRODUCTS & SERVICES SUBJECT TO ALL CONDITIONS SET FORTH ON REVERSE SIDE OF THIS DOCUMENT

Quantity	Description of Products & Services	Price Per Unit	Total Per Line
1	ANNUAL MAINTENANCE SERVICE- FLAT RATE LABOR & TRANSIT	89.00	89.00
27	Extinguishers Inspected, Weighed, Serviced, Sealed, Certified & Tagged	27@15.00ea	405.00
			494.00

TERMS: NET 30, else 24% APR @ 60 days applied to Delinquent Accounts
PAYMENT DUE DATE:
SEP 24

MAIL PAYMENTS NET 30 PAYABLE TO: FireStorm Safety LLC, Anchor Fire Protection c/o AMERICAN FUNDING SOLUTIONS LLC PO Box 219081, Dept. 5082 Kansas City, MO 64121

Make Checks Payable To:
FIRESTORM SAFETY LLC

$494.00

Notes:

Subtotal

Sales Tax

Total

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 94058

Invoice Date: 2/18/2022
Completion Date: 2/16/2022

AR Id: SEAHEI
Bill To: Seaside Heights School District
1200 Bay Boulevard
Seaside Heights, NJ 08751

Service Id: SEADSIDEBOE-BOYDELEM
Service At: Hugh J. Boyd Jr. Elementary School
1200 Bay Boulevard
Seaside Heights, NJ 08751

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 22-00399
Alt #:

Terms: 45 Days
Due Date: 4/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
151531		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code. Water guage needs to be replaced over 5 years old it needs 2 control valve signs 1 Inspectors test sign and 1 drain sign. Also there is a back flow on system but no test clock on 1st check because the butter ball valve electrical wiring is right in the way. Also in room 102 there are 2 pendent heads in the upright position.165 degree standard response heads.			
	Service				
		S - Wet Sprinkler Annual Insp (up to 2")	1.00	275.00	275.00
		O - Local Customer Discount	1.00	-27.50	-27.50

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at 732-922-3399 or visit us on the web at www.alliedfiresafety.com to find out how to protect your property from any potential damage.

Subtotal:	247.50
Sales Tax:	16.38
Total Due:	**263.88**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	**SEAHEI**	Amount Due	**$263.88**
Invoice	**94058**	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________
(If Receipt is Required/Requested)

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 2151

P.O. NUMBER 22-00399

DATE: 02/01/2022

VENDOR:

ALLIED FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754-0607

SHIP TO:

Attn To : Business Office
SEASIDE HEIGHTS SCHOOLS
1200 BAY BLVD.
SEASIDE HEIGHTS, NJ 08751

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	Quote Wet Sprk System- Annual Fire & Safety 2021-2022 7031/11-000-261-420-027-0000- ($247.50)		247.5000	247.50
					$247.50

PO Type **Open Market**

User **DKELLEY**

Commit Date **02/01/2022**

Copy of a Purchase Order. This is not a valid Purchase Order

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 2151

P.O. NUMBER 22-00399A

DATE: 05/01/2022

VENDOR:
ALLIED FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754-0607

SHIP TO:
Attn To : Business Office
SEASIDE HEIGHTS SCHOOLS
1200 BAY BLVD.
SEASIDE HEIGHTS, NJ 08751

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	Inv # SM 94058 Balance owed 7031/11-000-261-420-027-0000- ($16.38)		16.3800	16.38
					$16.38

PO Type **Open Market**

User **DKELLEY**

Commit Date **05/01/2022**

Copy of a Purchase Order. This is not a valid Purchase Order

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
24818823	07-01-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Alarm & Detection-Wireless Monitorin	01-AUG-25	31-JUL-26	1200 BAY BLVD, HUGH J BOYD SCHOOL, SEASIDE HEIGHTS, NJ	SYSTEM-FA-SILENT KNIGHT	1	SILENT KNIGHT FIRE ALARM SYSTEM	$960.00

26-0009

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24818823	07-01-25	

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

CONTRACT #	MODIFIER
80965401	R02-FEB-2025

PAYMENT TERMS
NET 30

Bill To: 544-50312598

Seaside Heights Borough School Distric
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598

Seaside Heights Borough School Distri
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Andreola, Lou

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Seaside Heights Borough School District-1200 BAY BLVD-50	01-AUG-25	31-JUL-26

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Seaside Heights Borough School District at 1200 BAY BLVD HUGH J BOYD SCHOOL SEASIDE HEIGHTS OCEAN NJ 08751-0000 United States.

Total Contract Amount - $960.00

Amount Of Current Invoice	-	$960.00
Sales Tax	-	$0.00
Total Amount Included	-	$960.00
Payment Received	-	$0.00

Total Amount Due ▶ $960.00

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$960.00

BILL TO:
Seaside Heights Borough Schoo
544-50312598

SHIP TO:
Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 24818823

INVOICE DATE: 07-01-25

CUSTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

100009600224818823

BOC

24-00230

~Trayl~

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23860525	12-02-23	24-00041

CONTRACT #	MODIFIER
80961476	

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-50312598

Seaside Heights Borough School Distric
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598

Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Requestors Name: O'Shea, Kevin

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Seaside Heights Borough School District-1200 BAY BLVD-50	01-JUL-23	30-JUN-24

INVOICE NOTES:

This Is your Quarterly Invoice for the service agreement on the Fire Alarm, Sprinkler, Extinguisher for Seaside Heights Borough School District at 1200 BAY BLVD HUGH J BOYD SCHOOL SEASIDE HEIGHTS OCEAN NJ 08751-0000 United States.

Total Contract Amount - $3,050.70

Amount Of Current Invoice	-	$762.68
Sales Tax	-	$0.00
Total Amount Included	-	$762.68
Payment Received	-	$0.00

Total Amount Due $762.68

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$762.68

BILL TO: Seaside Heights Borough Schoo
544-50312598

SHIP TO: Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 23860525

INVOICE DATE: 12-02-23

CUSTOMER P.O.: 24-00041

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

900007626832386052 5

-SD-Contract-11997 544 23860525 50312598 12/02/23,CFHC,23860525,544,,, BOC

Johnson Controls

Send Invoice ꜝ ↄ District 544

Johnson Controls Fire Protection LP

INVOIC'	INVOICE DATE	PO NUMBER
512	09-19-23	24-00040

SERV EST	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
858	07-26-23	

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

PAYMENT TERMS
Due upon receipt

Bill To: 544-50312598
Seaside Heights Borough School Distr
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598
Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL

Service Requested By: Lou Andreola

Requestors Phone Number:

Standard Non-PMA Customer Material Rate Total :	$2550
Material Discount for PMA Customer:	$2205
Discounted Material Rate Total	$345
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Labor	$1,814.20
Material	$345.00
Other	$0.00
Invoice Amount	$2,159.20
Taxes	$0.00
Total Invoice Amount	$2,159.20
Payment Received	$0.00

Scope of work for service performed on your Silent Knight Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site, completed installation of telguard cell dialer. System normal upon departure.
Service is completed
Thank you for your business!

120 24-00040

Total Amount Due $2,159.20

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$2,159.20

BILL TO: Seaside Heights Borough School
544-50312598

SHIP TO: Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 51268006

INVOICE DATE: 09-19-23

CUTOMER P.O.: 24-00040

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

100021592025126800б

BOC

-SD-Service-H997 544 51268006 50312598 09/19/23,CNIC,51268006,544 ... 23-00040

24-00093

Johnson Controls

PROPOSAL AND SERVICE AGREEMENT

www.johnsoncontrols.com

Product Family:	Extinguisher	Inspection Deficiency	
Date: 8/30/2023	Customer #: 4659325	Prepared By:	
SR #: 55076640	JD Proposal #:	Name: Kenneth Palmore	Phone #: 410-582-7540
Quote Ref:		Email: kenneth.palmore@jci.com	

Site Information		Billing Information	
Name:	Seaside Heights Borough School District	Name:	Seaside Heights Borough School District
Address:	1200 BAY BLVD	Address:	1200 BAY BLVD
HUGH J BOYD SCHOOL		HUGH J BOYD SCHOOL	
City: Seaside Heights	State: NJ Zip Code: 08751	City: Seaside Heights	State: NJ Zip Code: 08751

Purchaser Contact Information:

Name: Phone: Email:

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and or materials hereinafter described, subject to the terms and conditions of this Agreement.

Scope of Work

8 - 10lb abc fire extinguishers due for 6yr maintenance

10 - 5lb abc fire extinguishers due for 6yr maintenance

JCI's time for performance of the work shall be extended for such reasonable time as JCI is delayed due to causes reasonably beyond JCI's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent JCI or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.

*Any time or material exceeding this proposal will be quoted separately. Perform during normal business hours. Non-holiday. The following is not included with this quotation: Permits or associated fees (charged if incurred)Any additional requirement by the Authority Having Jurisdiction.

ANY Applicable Sales Tax Not Included - Price Valid for 30 days.

Prevailing Wage Required?	No	Working Hours: Based on normal business hours Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Certified Payroll Required?	No	
Customer/Site Tax Exempt?	No	

Payment Terms: **Upon Receipt** **$1,355.00** **One Thousand Three Hundred Fifty Five Dollars and No Cents**

☐ Fixed Price ☑ Labor and Material ☐ NTE

Name: ____________________

Title: ____________________

PO # ____________________

Signature ____________________

Johnson Controls Fire Protection LP
Kenneth Palmore
kenneth.palmore@jci.com
410-582-7540

~Tray1~

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23638780	07-17-23	24-00041

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

CONTRACT #	MODIFIER
80961476	

PAYMENT TERMS
NET 30

Bill To: 544-50312598

Seaside Heights Borough School Distric
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598

Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Requestors Name: O'Shea, Kevin

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Seaside Heights Borough School District-1200 BAY BLVD-50	01-JUL-23	30-JUN-24

INVOICE NOTES:

This Is your Quarterly Invoice for the service agreement on the Fire Alarm, Sprinkler, Extinguisher for Seaside Heights Borough School District at 1200 BAY BLVD HUGH J BOYD SCHOOL SEASIDE HEIGHTS OCEAN NJ 08751-0000 United States.

Total Contract Amount - $3,050.70

Amount Of Current Invoice	-	$762.68
Sales Tax	-	$0.00
Total Amount Included	-	$762.68
Payment Received	-	$0.00

Total Amount Due ▶ $762.68

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$762.68

BILL TO: Seaside Heights Borough Schoo
544-50312598

SHIP TO: Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 23638780

INVOICE DATE: 07-17-23

CUSTOMER P.O.: 24-00041

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

900007626892363878O

~Tray2~

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
23728549

DATE OF INVOICE
09-01-23

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER ESSENTIAL SERVICE	01-OCT-23	31-DEC-23	1200 BAY BLVD, HUGH J BOYD SCHOOL, SEASIDE HEIGHTS, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$27.17
				EX-DRY CHEM - STORED PRES	25	Dry chem - stored pressure- refillable (ABC)	
SPRINKLER ESSENTIAL SERVICE OFFER	01-OCT-23	31-DEC-23	1200 BAY BLVD, HUGH J BOYD SCHOOL, SEASIDE HEIGHTS, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$49.75
				SP-WET SYSTEM	1	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
FIRE ALARM ESSENTIAL SERVICE OFFER	01-OCT-23	31-DEC-23	1200 BAY BLVD, HUGH J BOYD SCHOOL, SEASIDE HEIGHTS, NJ	SYSTEM-FA-SILENT KNIGHT	1	SILENT KNIGHT FIRE ALARM SYSTEM	$685.76
				FA-SMOKE DET ADDR	23	Smoke Sensor Addressable	
				FA-MAIN PANEL	2	Main Fire Alarm Panel	
				FA-HEAT DETECTOR	50	Heat Detector Restorable	
				FA-NOTIFICATION APPL ADDR	35	Audio-Visual Unit Addressable	
				FA-WATERFLOW ELECT TEST	1	Waterflow Test	
				FA-DUCT SENSOR	9	Duct Sensor Addressable	
				FA-PULL	16	Pull Station	

~Tray2~

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
23705307

DATE OF INVOICE
08-31-23

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Alarm & Detection-Wireless Monitorin	01-AUG-23	31-JUL-24	1200 BAY BLVD, HUGH J BOYD SCHOOL, SEASIDE HEIGHTS, NJ	SYSTEM-FA-SILENT KNIGHT	1	SILENT KNIGHT FIRE ALARM SYSTEM	$960.00

~Tray1~

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23705307	08-31-23	

CONTRACT #	MODIFIER
80965401	

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-50312598

Seaside Heights Borough School Distric
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598

Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Requestors Name: Andreola, Lou

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Seaside Heights Borough School District-1200 BAY BLVD-50	01-AUG-23	31-JUL-24

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Seaside Heights Borough School District at 1200 BAY BLVD HUGH J BOYD SCHOOL SEASIDE HEIGHTS OCEAN NJ 08751-0000 United States.

Total Contract Amount - $960.00

Amount Of Current Invoice	-	$960.00
Sales Tax	-	$0.00
Total Amount Included	-	$960.00
Payment Received	-	$0.00

Total Amount Due ▶ $960.00

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$960.00

BILL TO: Seaside Heights Borough Schoo
544-50312598

SHIP TO: Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 23705307

INVOICE DATE: 08-31-23

CUSTOMER P.O.:

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

100009600012370530 7

-SD-Contract-H997 544 23705307 50312598 08/31/23,CRIIC,23705307,544,,, BOC

24-00510

Contractor: Johnson Controls Fire Protection, LP				Johnson Controls Fire Protection, LP
Sales Representative: Heidi Gardner		(District #)	544	**Fire Alarm & Suppression Services : A83717**
Street:	283 Gibraltar Road			**New Products and Services**
City:	Horsham			
State:	PA 19044	July 1, 2024 - June 30, 2025		
Phone #:	215-206-8094	CONTRACT # -80961476		
Facility Name	Seaside Heights Borough School District			
Address	1200 Bay Blvd Hugh J Boyd School			
Zip Code	08751	Enter quantity of each of desired line items below rose colored boxes		
		Total Price will automatically be calculated at bottom of sheet.		

LINE ITEMS- New Products & Services SIN 541-099	**Annual Inspect & Report**	**Qty**	**Total Annual Inspect & Report**	**Semi-Annual Inspect & Report**	**Qty**	**Total Semi-Annual Inspect & Report**	**Inspection & Annual Full Maint.**	**Qty**	**Total Inspection & Annual Full Maint.**
Special Hazard / Gas Suppression Systems									
FM200 or Halon System - Up to 300 lb tank. Anything over 300 lbs use Open Market (Note: Use A&D prices for the testing of devices)				$ 654.04		$ -			
Halon or Inergen System Test & Inspection	$ 654.04		$ -	$ 327.60		$ -			
Clean Agent System Inspection	$ 242.24		$ -	$ 484.48		$ -			
Clean Agent additional cylinder < 350 lbs	$ 121.12		$ -	$ 242.24		$ -			
Clean Agent additional cylinder > 350 lbs	$ 182.26		$ -	$ 363.36		$ -			
Clean Agent door (room integrity) fan test	$ 1,211.19		$ -						
Clean Agent after-hours test (4 hour max of EPO, equipment shutdown, etc.)	$ 545.60								
Clean Agent hose reel service (AFTER HOURS)	$ 91.13		$ -						
Clean Agent initial cylinder (AFTER HOURS)	$ 363.36		$ -	$ 726.71		$ -			
Clean Agent additional cylinder less than 350 lbs (AFTER HOURS)	$ 182.26		$ -	$ 363.36		$ -			
Clean Agent additional cylinder greater than 350 lbs (AFTER HOURS)	$ 272.23		$ -	$ 545.60		$ -			
Clean Agent door (room integrity) fan test (AFTER HOURS)	$ 1,816.77		$ -						

Initial Test & Inspect. Sub Total:	$ 94.51	Semi-Annual Inspect & Report Sub Total:	$ -	Annual Full Maint. Sub Total:	$ -
Difficulty Factor	1.15	Difficulty Factor	1.15	Difficulty Factor	1.15
Spot Reduction	$ -	Spot Reduction	$ -	Spot Reduction	$ -
Initial Test & Inspect. Total:	$ 108.69	**Semi-Annual Inspect & Report Total:**	$ -	**Annual Full Maint. Total:**	$ -

If a Reduction is needed **type** it in here>

08751	**Order Total**
Seaside Heights Borough School District	
1200 Bay Blvd Hugh J Boyd School	**$ 108.69**

Normal Business Hours are Monday - Friday 7:00 am to 4:30 pm

~Tray1~

Johnson Controls

Send Invoice to District 544

24-00464

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51972546	05-31-24	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57104746	05-28-24	

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

PAYMENT TERMS
Due upon receipt

Bill To: 544-50312598
Seaside Heights Borough School Distr
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598
Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL

Service Requested By: Lou Andreola

Requestors Phone Number:

Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 80961476.For additional discounts, Please contact your local JCI Office at
800-746-7539

Labor	$987.00
Material	
Other	$0.00
Invoice Amount	$987.00
Taxes	$0.00
Total Invoice Amount	$987.00
Payment Received	$0.00

Scope of work for service performed on your Silent Knight Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site, cell ok for now. Recommend external antenna. Sent signals to central ok. Gave info to sales. Also silent night need message 1 reloaded. Sales to quote.
Service is completed
Thank you for your business!

Total Amount Due ▶ **$987.00**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$987.00

BILL TO: Seaside Heights Borough School
544-50312598

SHIP TO: Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 51972546

INVOICE DATE: 05-31-24

CUSTOMER P.O.:

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

800009870075197254 6

-SD-Service-H997 544 51972546 50312598 05/31/24,CPHC,51972546,544 ... BOC

HJB
Home of the Dolphins

Delia Kelley <dkelley@sshschool.org>

Fwd: 50312598-SG-Seaside Heights Borough School District - Johnson Controls -JCI0001-20240430
1 message

Kevin O'Shea <koshea@centralreg.k12.nj.us>
To: Delia Kelley <dkelley@sshschool.org>

24.00427

11-000-261-400

---------- Forwarded message ---------
From: **Corp_MBC_CollectionsFire** <Corp_MBC_CollectionsFire@jci.com>
Date: Tue, Apr 30, 2024 at 6:36 PM
Subject: 50312598-SG-Seaside Heights Borough School District - Johnson Controls -JCI0001-20240430
To: koshea@centralregional.net <koshea@centralregional.net>

THIS EMAIL IS NOT MONITORED PLEASE DO NOT REPLY ALL.

Johnson Controls

Accounts Payable at: Seaside Heights Borough School District 4/30/2024

Account number: 50312598-SG

Dear Accounts Payable,

We are pleased to have you as a customer and hope that our products and/or services have proven beneficial for you.

Please consider this email as a courtesy reminder of the upcoming due date.We would like to make sure that you have all the necessary documents to execute payment(s).

The following is a summary of the upcoming invoices:

# of Invoice(s)	Total Invoice Balance
1	$991.84

Attached are the upcoming due invoice details

If you need a copy of your invoice or should you have any questions in regards of your pending invoices, call us at our customer service number: 800-746-7539 Option #4.

We appreciate your business with us and we are looking forward to hear from you.

Disregard this email in case the payment was made.

NOTE: Please send us the remittance at eftsg@jci.com

Payment via check
Mailing Address:
Johnson Controls Fire Protection LLC
Dept CH 10320
Palatine, IL 60055

24-00416

~Travl~

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51844717	04-17-24	24-00187

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56717582	03-28-24	

PAYMENT TERMS
Due upon receipt

Bill To: 544-50312598
Seaside Heights Borough School Distr
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598
Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL

Service Requested By:

Requestors Phone Number:

Standard Non-PMA Customer Material Rate Total :	$114
Material Discount for PMA Customer:	$11.4
Discounted Material Rate Total	$102.6
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 80961476.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$889.24
Material	$102.60
Other	$0.00
Invoice Amount	$991.84
Taxes	$0.00
Total Invoice Amount	$991.84
Payment Received	$0.00

Scope of work for service performed on your Silent Knight Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and he replaced system sensor 2W ¿ B smoke detector outside of fire panel electrical room. Technician replaced no power smoke detector outside nurses office in hallway system sensor, All devices have power and are testing back to the panel. System normal at departure call complete.
Service is complete
Thank you for your business!

Total Amount Due ▶ $991.84

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$991.84

BILL TO: Seaside Heights Borough School
544-50312598

SHIP TO: Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 51844717

INVOICE DATE: 04-17-24

CUSTOMER P.O.: 24-00187

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

500009918435184471 7

-SD-Service-H097 544 51844717 50312598 04/17/24,CRNC,51844717,544 ... 24-00187 BOO

11.000.261.400

~Tray1~

24-00360

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24007237	03-01-24	24-00041

CONTRACT #	MODIFIER
80961476	

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

PAYMENT TERMS
NET 30

Bill To: 544-50312598

Seaside Heights Borough School Distric
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598

Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Requestors Name: O'Shea, Kevin

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Seaside Heights Borough School District-1200 BAY BLVD-50	01-JUL-23	30-JUN-24

INVOICE NOTES:

This Is your Quarterly Invoice for the service agreement on the Fire Alarm, Sprinkler, Extinguisher for Seaside Heights Borough School District at 1200 BAY BLVD HUGH J BOYD SCHOOL SEASIDE HEIGHTS OCEAN NJ 08751-0000 United States.

Total Contract Amount - $3,050.70

Amount Of Current Invoice	-	$762.66
Sales Tax	-	$0.00
Total Amount Included	-	$762.66
Payment Received	-	$0.00
Total Amount Due		**$762.66**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$762.66

BILL TO: Seaside Heights Borough Schoo
544-50312598

SHIP TO: Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 24007237

INVOICE DATE: 03-01-24

CUSTOMER P.O.: 24-00041

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

100007626612400 7237

-SD-Contract-11997 544 24007237 50312598 03/01/24,CPMC,24007237,544,,, BOC

Johnson Controls

Johnson Controls Fire Protection
Tom Hewitt
283 Gibraltar Rd
Horsham, PA 19044

Phone:
Fax: 215-682-7979
www.johnsoncontrols.com

24-00303

Date: 1/9/24

RE: New Jersey State Contract: Service Quote Purchasing Authority Contact Name: Lou Andreola Phone #: 732-793-8485 Ext.7002 Email Address: LAndreola@sshschool.org Street Address: 1200 Bay Blvd. City, State, Zip: Seaside Heights NJ 08751 Acct.#: 4659325	Service Location Name: Hugh J. Boyd, Jr. Elementary School Phone # Street Address: 1200 Bay Blvd. City, State, Zip: Seaside Heights NJ 08751 Insp. SR# 55076636 Customer #: 4659325

Dear State of New Jersey Contract Customer:

The attached quote is furnished under the Johnson Controls Fire Protection State of New Jersey contract #83717 and it identifies parts/ materials and/ or labor for services work to be performed by Johnson Controls Fire Protection. Please note that some contents of this quote may be identified as "open market" items as defined as such under the New Jersey Contract.

To approve this quote, please sign it and either fax it to Johnson Controls Fire Protection or email your approval to Tom Hewitt at thomas.hewitt@jci.com, upon your approval, our local office will contact you within 10 business days to schedule the service, unless other scheduling requirements have been predetermined.

If you have any questions, I can be reached at. We appreciate your business and look forward to working with you to address these issues/ repairs.

Respectfully, Tom Hewitt	District: 544 Address: 283 Gibraltar Rd. Horsham PA 19044 Telephone: Sales Rep: Tom Hewitt

Johnson Controls Fire Protection State of New Jersey Repair Quote for Time and Material (Not to Exceed).

11-000-261-400

25.00065

~Tray1~

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24276272	08-13-24	24-00510

CONTRACT #	MODIFIER
80961476	R05-JAN-2024

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-50312598

Seaside Heights Borough School Distric
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598

Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: O'Shea, Kevin

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Seaside Heights Borough School District-1200 BAY BLVD-50	01-JUL-24	30-JUN-25

INVOICE NOTES:

This Is your Quarterly Invoice for the service agreement on the Fire Alarm, Sprinkler, Extinguisher for Seaside Heights Borough School District at 1200 BAY BLVD HUGH J BOYD SCHOOL SEASIDE HEIGHTS OCEAN NJ 08751-0000 United States.

Total Contract Amount - $3,050.22

Amount Of Current Invoice	-	$762.56
Sales Tax	-	$0.00
Total Amount Included	-	$762.56
Payment Received	-	$0.00

Total Amount Due ▶ $762.56

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$762.56

BILL TO:
Seaside Heights Borough Schoo
544-50312598
SHIP TO:
Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 24276272
INVOICE DATE: 08-13-24
CUSTOMER P.O.: 24-00510

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

800007625642427 6272

-SD-Contract-H997   544 24276272 50312598   08/13/24,CRHC,24276272,544,,,   BOC

~Trayl~

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24276272	08-13-24	24-00510

CONTRACT #	MODIFIER
80961476	R05-JAN-2024

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
(215-347-6500

Bill To: 544-50312598

Seaside Heights Borough School Distric
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598

Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

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Requestors Name: O'Shea, Kevin

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Seaside Heights Borough School District-1200 BAY BLVD-50	01-JUL-24	30-JUN-25

INVOICE NOTES:

This Is your Quarterly Invoice for the service agreement on the Fire Alarm, Sprinkler, Extinguisher for Seaside Heights Borough School District at 1200 BAY BLVD HUGH J BOYD SCHOOL SEASIDE HEIGHTS OCEAN NJ 08751-0000 United States.

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Payment Received	-	$0.00

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REMITTANCE COPY

Johnson Controls

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TOTAL AMOUNT DUE
$762.56

BILL TO:
Seaside Heights Borough Schoo
544-50312598
SHIP TO:
Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 24276272
INVOICE DATE: 08-13-24
CUSTOMER P.O.: 24-00510

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

800007625642427627 2

25-00065

~Trayl~

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24325790	09-03-24	24-00510

CONTRACT #	MODIFIER
80961476	R05-JAN-2024

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-50312598

Seaside Heights Borough School Distric
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598

Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

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Requestors Name: O'Shea, Kevin

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Seaside Heights Borough School District-1200 BAY BLVD-50	01-JUL-24	30-JUN-25

INVOICE NOTES:

This Is your Quarterly Invoice for the service agreement on the Fire Alarm, Sprinkler, Extinguisher for Seaside Heights Borough School District at 1200 BAY BLVD HUGH J BOYD SCHOOL SEASIDE HEIGHTS OCEAN NJ 08751-0000 United States.

Total Contract Amount - $3,050.22

Amount Of Current Invoice	-	$762.56
Sales Tax	-	$0.00
Total Amount Included	-	$762.56
Payment Received	-	$0.00

Total Amount Due **$762.56**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$762.56

BILL TO:
Seaside Heights Borough Schoo
544-50312598
SHIP TO:
Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 24325790
INVOICE DATE: 09-03-24
CUSTOMER P.O.: 24-00510

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Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

800007625602 4325790

Johnson Controls

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52767812	03-07-25	25-00263

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58753788	02-13-25	

PAYMENT TERMS
Due upon receipt

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Bill To: 544-50312598
Seaside Heights Borough School Distr
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598
Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Service Requested By: Kevin O'Shea

Requestors Phone Number:

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Standard Non-PMA Customer Expense Rate Total :	$85
Expense Discount for PMA Customer:	$85
Discounted Expense Rate Total	$0

Discount earned under Contract: 80961476R05-JAN-2024.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	
Material	$1,355.00
Other	$0.00
Invoice Amount	$1,355.00
Taxes	$0.00
Total Invoice Amount	$1,355.00
Payment Received	$0.00

Scope of work for service performed on your Extinguishers/Portables System is not covered by your service agreement

Description of work
Service Call
RSSR tech arrived on site and (10) 5lb dry chem all incl 6 yr mat, (8) 10lb dry chem all inclusive 6, (1) hazardous material handling fee.
Service is complete
Thank you for your business!

Total Amount Due $1,355.00

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$1,355.00

BILL TO:
Seaside Heights Borough School
544-50312598
SHIP TO:
Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 52767812
INVOICE DATE: 03-07-25
CUTOMER P.O.: 25-00263

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

600013550005276781 2

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
52767812

DATE OF INVOICE
03-07-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8753788		13-FEB-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
8753788	99990538	04-MAR-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
8753788	99990538	07-MAR-25	HAZARDOUS MATERIAL HANDLING FE	EX2017	1 EA	$25.00
8753788	99990538	07-MAR-25	SERVICED 10LB DRY CHEM	EX3010	8 EA	$0.00
8753788	99990538	07-MAR-25	SERVICED 5LB DRY CHEM	EX3050	10 EA	$0.00
8753788	99990538	07-MAR-25	5LB DRY CHEM ALL INCL 6 YR MAT	EX3205	10 EA	$650.00
8753788	99990538	07-MAR-25	10LB DRY CHEM ALL INCLUSIVE 6	EX3210	8 EA	$680.00

~Tray1~

Johnson Controls

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52605331	01-13-25	25-00065

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58265170	11-26-24	

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

PAYMENT TERMS
Due upon receipt

Bill To: 544-50312598
Seaside Heights Borough School Distr
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598
Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Service Requested By:

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total :	$4951.86
Labor Discount for PMA Customer:	$1943.86
Discounted Labor Rate Total	$3008
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 80961476R05-JAN-2024.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$3,008.00
Material	
Other	$0.00
Invoice Amount	$3,008.00
Taxes	$0.00
Total Invoice Amount	$3,008.00
Payment Received	$0.00

Scope of work for service performed on your Silent Knight Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site to found silent night panel with 15 troubles for voice command module, messages one through 15. In my recent project, he focused on analyzing and optimizing our software development processes. He gathered data on current workflows, identifying bottlenecks and areas for improvement. He collaborated with team members to understand their challenges and gathered feedback on existing tools and practices. He implemented new project management software to streamline task assignments and enhance communication. To further improve our efficiency, he introduced agile methodologies, including daily stand-ups and sprint planning sessions. In summary, my work involved process analysis,

Total Amount Due ▶ $3,008.00

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$3,008.00

BILL TO:
Seaside Heights Borough School
544-50312598
SHIP TO:
Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 52605331
INVOICE DATE: 01-13-25
CUTOMER P.O.: 25-00065

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

700030080095260533l

BOC

-SL-Service-H997   544 52605331 50312598   01/13/25.CPHC.52605331.544 ...
25-00065

~Tray2~

Johnson Controls

Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
52605331

DATE OF INVOICE
01-13-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8265170		26-NOV-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
8265170	98924999	09-DEC-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	4.52 HR	$849.76
8265170	98786800	10-DEC-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	5.44 HR	$1,022.72
8265170	98998783	30-DEC-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2.63 HR	$0.00
8265170	98998792	30-DEC-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	.2 HR	$0.00
8265170	99283893	08-JAN-25	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	6.38 HR	$759.52
8265170	99284366	08-JAN-25	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2.15 HR	$376.00

25-00329

~Trayl~

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24603644	03-03-25	24-00510

CONTRACT #	MODIFIER
80961476	R05-JAN-2024

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
`ORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-50312598

Seaside Heights Borough School Distric
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

Ship To: 544-50312598

Seaside Heights Borough School District
1200 BAY BLVD
HUGH J BOYD SCHOOL
SEASIDE HEIGHTS NJ 08751-0000

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Requestors Name: O'Shea, Kevin

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Seaside Heights Borough School District-1200 BAY BLVD-50	01-JUL-24	30-JUN-25

INVOICE NOTES:

This Is your Quarterly Invoice for the service agreement on the Fire Alarm, Sprinkler, Extinguisher for Seaside Heights Borough School District at 1200 BAY BLVD HUGH J BOYD SCHOOL SEASIDE HEIGHTS OCEAN NJ 08751-0000 United States.

Total Contract Amount - $3,050.22

Amount Of Current Invoice	-	$762.54
Sales Tax	-	$0.00
Total Amount Included	-	$762.54
Payment Received	-	$0.00

Total Amount Due ▶ $762.54

REMITTANCE COPY

Johnson Controls

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TOTAL AMOUNT DUE
$762.54

BILL TO:
Seaside Heights Borough Schoo
544-50312598
SHIP TO:
Seaside Heights Borough School
544-50312598

INVOICE NUMBER: 24603644
INVOICE DATE: 03-03-25
CUSTOMER P.O.: 24-00510

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

000007625412460364 4

BOC

-SD-Contract-M997 544 24603644 50312598 03/03/25,CRMC,24603644,544,,,

~Tray2~

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
24603644

DATE OF INVOICE
03-03-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER ESSENTIAL SERVICE	01-APR-25	30-JUN-25	1200 BAY BLVD, HUGH J BOYD SCHOOL, SEASIDE HEIGHTS, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$27.18
				EX-DRY CHEM - STORED PRES	25	Dry chem - stored pressure- refillable (ABC)	
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-25	30-JUN-25	1200 BAY BLVD, HUGH J BOYD SCHOOL, SEASIDE HEIGHTS, NJ	SYSTEM-FA-SILENT KNIGHT	1	SILENT KNIGHT FIRE ALARM SYSTEM	$685.63
				FA-SMOKE DET ADDR	23	Smoke Sensor Addressable	
				FA-MAIN PANEL	2	Main Fire Alarm Panel	
				FA-HEAT DETECTOR	50	Heat Detector Restorable	
				FA-NOTIFICATION APPL ADDR	35	Audio-Visual Unit Addressable	
				FA-WATERFLOW ELECT TEST	1	Waterflow Test	
				FA-DUCT SENSOR	9	Duct Sensor Addressable	
				FA-PULL	16	Pull Station	
SPRINKLER ESSENTIAL SERVICE OFFER	01-APR-25	30-JUN-25	1200 BAY BLVD, HUGH J BOYD SCHOOL, SEASIDE HEIGHTS, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$49.73
				SP-WET SYSTEM	1	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	

25-00263

Johnson Controls Fire Protection LP
283 Gibraltar Road
Horsham, PA, 19044

Johnson Controls

PROPOSAL AND SERVICE AGREEMENT

www.johnsoncontrols.com

Product Family:	Extinguisher	Inspection Deficiency	
Date: 9/12/2024	Customer #: 4659325	Prepared By:	
SR #: 57628184	JD Proposal #:	Name: Jarrid Saint Germain	Phone #: 267-962-6564
Quote Ref:		Email: jarrid.saintgermain@jci.com	

Site Information		Billing Information	
Name:	Seaside Heights Borough School District	Name:	Seaside Heights Borough School District
Address:	1200 Bay blvd	Address:	1200 Bay blvd
City:	Seaside Heights State: NJ Zip Code: 08751	City:	Seaside Heights State: NJ Zip Code: 08751

Purchaser Contact Information:
Name: Lou Phone: 732-575-6724 Email: landreola@sshschool.org

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and or materials hereinafter described, subject to the terms and conditions of this Agreement.

Scope of Work

8 - 10lb abc fire extinguishers due for six year maintenance

10 - 5lb abc fire extinguishers due for six year maintenance

JCI's time for performance of the work shall be extended for such reasonable time as JCI is delayed due to causes reasonably beyond JCI's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent JCI or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.

*Any time or material exceeding this proposal will be quoted separately. Perform during normal business hours. Non-holiday. The following is not included with this quotation: Permits or associated fees (charged if incurred)Any additional requirement by the Authority Having Jurisdiction.

ANY Applicable Sales Tax Not Included - Price Valid for 30 days.

Prevailing Wage Required?	No	Working Hours: Based on normal business hours Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Certified Payroll Required?	No	
Customer/Site Tax Exempt?	No	

Payment Terms: **Upon Receipt** **$1,355.00** **One Thousand Three Hundred Fifty Five Dollars and No Cents**

☐ Fixed Price ☑ Labor and Material ☐ NTE

Name:
Title:
PO #
Signature

Johnson Controls Fire Protection LP
Jarrid Saint Germain
jarrid.saintgermain@jci.com
267-962-6564

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/20/25
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SEASIDE HEIGHTS BOE
1200 BAY BLVD
ATTN: BUSINESS OFFICE
SEASIDE HEIGHTS, NJ 08751

Job Site:
HUGH BOYD ELEMENTARY - EST4
1200 BAY BLVD
SEASIDE HEIGHTS, NJ 08751

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01391	P 66792	26-00004		23,000.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 71294 - BILLING - PROGRESS BILLING #2 - LABOR - PO# 26-00004				
1.00	REG RATE-4	LABOR	23,000.00	N	23,000.00

jskinner@Btboe.org
dkelley@sshschool.org

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	23,000.00
Sales Tax	0.00
Total Due	23,000.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/20/25
Page 1

SEASIDE HEIGHTS BOE
1200 BAY BLVD
ATTN: BUSINESS OFFICE
SEASIDE HEIGHTS, NJ 08751

Job Site:
HUGH BOYD ELEMENTARY - EST4
1200 BAY BLVD
SEASIDE HEIGHTS, NJ 08751

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01391	P 66791	25-00415		34,750.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 71293 - BILLING - PROGRESS BILLING #1 - MATERIAL - PO#25-00415			N	34,750.00
1.00	INSTALLED	10A BOOSTER POWER SUPPLY			
2.00	INSTALLED	12 VOLT 26 AMP HOURS SLIDE TER			
2.00	INSTALLED	12V7AH BATTERY			
8.00	INSTALLED	42-IN SAMPLING TUBE			
1.00	INSTALLED	BACKBOX FOR 4-2ANN			
1.00	INSTALLED	BATTERY CABINET			
14.00	INSTALLED	BLANK FILLER PLATE			
1.00	INSTALLED	CENTRAL PROCESSOR MODULE			
1.00	INSTALLED	CHASSIS ASSEMBLY			
1.00	INSTALLED	COMMON RELAY MODULE			
18.00	INSTALLED	CONTROL RELAY			
3.00	INSTALLED	D/A PULL STATION			
11.00	INSTALLED	D/A PULL STATION			
5.00	INSTALLED	D/I MONITOR MODULE			
1.00	INSTALLED	DUAL SIGNATURE DRIVER CTLR			
1.00	INSTALLED	EST4 DOOR ASSEMBLY FOR 3-CAB7B			
1.00	INSTALLED	FIRE COM,METAL,2 PATH,VER/AT&T			
60.00	INSTALLED	INTEL MULTI-CRITERIA SMOKE DET			
60.00	INSTALLED	INTELL FIXED TEMP HEAT DETEC			
1.00	INSTALLED	LCD ANNUNCIATOR			
1.00	INSTALLED	LCD DISPLAY W/ CABLE			

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**34,750.00**
Sales Tax	**0.00**
Total Due	**34,750.00**

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 8/20/25
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SEASIDE HEIGHTS BOE
1200 BAY BLVD
ATTN: BUSINESS OFFICE
SEASIDE HEIGHTS, NJ 08751

Job Site:
HUGH BOYD ELEMENTARY - EST4
1200 BAY BLVD
SEASIDE HEIGHTS, NJ 08751

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
01391	P 66791	25-00415		34,750.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
8.00	INSTALLED	OPTICA DUCT SMOKE DETECTOR			
2.00	INSTALLED	OPTICA DUCT SMOKE DETECTOR			
1.00	INSTALLED	PRIMARY POWER SUPPLY			
8.00	INSTALLED	REMOTE TEST STATION, KEYPAD			
2.00	INSTALLED	REMOTE TEST STATION, KEYPAD			
2.00	INSTALLED	SFP NET CONTR,TWISTED PAIR, HC			
120.00	INSTALLED	SIG SER 4X4 MOUNT BASE			
1.00	INSTALLED	SINGLE INPUT RISER MODULE			
1.00	INSTALLED	WALL BOX W/1 CHASIS SPACE			

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**34,750.00**
Sales Tax	**0.00**
Total Due	**34,750.00**

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MAR 18 2025

BERKELEY TWP. BOARD OF EDUCATION

INVOICE

Date 3/11/25
Page 1

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

25.00359

Job Site:

SEASIDE HEIGHTS BOE
1200 BAY BLVD.
SEASIDE HEIGHTS, NJ 08751

HUGH J. BOYD JR. ELEM SCHOOL
1200 BAY BLVD.
SEASIDE HEIGHTS, NJ 08751

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
SSHBOE	P 66012			9,960.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 70554 - TRACED OUT SEVERAL ISSUES THE BUILDING IS WIRED IN CORRECTLY. NONE OF THE ZONES OR CIRCUITS ARE MONITOREDREPLACED AND PROGRAMMED A NEW SMOKE DETECTOR REPLACED EOL RESISISTORS WERE WRONG FOUND DUE TO ALL THE INPROPER WIRING THERE ARE DETECTORS NOT WORKING THE SYSTEM IS NORMAL AT THIS TIME BUT THERE ARE ZONES NOT OPERATIONAL DUE TO INPROPER WIRING				
1.00	INSTALLED	2 WIRE P/E SMOKE DET	85.98	N	85.98
39.50	REG RATE-7	LABOR - Pw	250.00	N	9,875.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	**9,960.98**
Sales Tax	**0.00**
Total Due	**9,960.98**

26·00082

Fyr-Fyter Sales & Service, Inc.

262 Pennington Lawrenceville Rd
Pennington, NJ 08534

Estimate

DATE	ESTIMATE NO.
8/26/2025	11193

NAME / ADDRESS	Ship To
Seaside Heights Board of Education 1200 Bay Boulevard Seaside Heights, NJ 08751	Jr. Elementary School 1200 Bay Boulevard Seaside Heights, NJ 08751

TERMS	FOB	PROJECT
NET 10		

DESCRIPTION	QTY	COST	TOTAL
Inspection, Annual, Wet Pipe Fire Sprinkler System	1	275.00	275.00T

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
TOTAL	$275.00

SIGNATURE ____________________

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 Pennington Lawrenceville Rd
Pennington, NJ 08534

Phone # 609-896-0600 Fax # 609-737-1936

Invoice

Date	Invoice #
8/8/2025	140047

Bill To

Seaside Heights Board of Education
1200 Bay Boulevard
Seaside Heights, NJ 08751

Ship To

Jr. Elementary School
1200 Bay Boulevard
Seaside Heights, NJ 08751

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	8/5/2025	**8/8/2025**	26-00055	NET 10	

Quantity	Description	Rate	Amount
25	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	5.00	125.00T
1	Technical Time, Extinguisher, Service, Repair & Delivery	55.00	55.00T
	Sales Tax	0.00%	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$180.00
Payments/Credits	$0.00
Balance Due	$180.00